

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/17/2015

Purchase Order Number

EP006503

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00012684
1223695478500 | SHI GOVERNMENT
SOLUTIONS, INC
1301 S MO PAC EXPY
#375
USA
AUSTIN, TX 78746-6916

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Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
Room 970
Austin, TX 78701-1495
USA
Email: is.receiving@glo.texas.gov

(512) 463-5523

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer
that invoices be sent by email and they do not have to be in
duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 920-45

Renewal - JBoss Enterprise Application Platform, 16 Core Standard Support (12x5 phone and web support), 1
year - Renewal Date: 11/30/2015 to 11/29/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,244.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,244.00

LN/FY/Account Code
1/16/2016-04401-7276000-7276000-0007-13023-4213

Dollar Amount
\$ 5,244.00

Item # 2

As Outlined in Quote #10295542 and DIR-SDD-2500 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,244.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER